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| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. Contract ID Code Firm-Fixed-Price | | Page 1 Of 4 | |
| 2. Amendment/Modification No. 01 | | 3. Effective Date 2004OCT13 | | 4. Requisition/Purchase Req No. SEE SCHEDULE | | 5. Project No. (If applicable) | |
| 6. Issued By TACOM WARREN AMSTA-AQ-ADEAT KATHERINE M. THOMAS (586)574-8288 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: THOMASK@TACOM.ARMY.MIL | | Code W56HZV | | 7. Administered By (If other than Item 6) DCMA SAN ANTONIO 615 EAST HOUSTON STREET P.O. BOX 1040 SAN ANTONIO TX 78294-1040 | | Code S4404A | |
| | | | | SCD C PAS NONE ADP PT HQ0339 | | | |
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) MECHANICAL EQUIPMENT COMPANY, INC. 1615 POYDRAS SUITE 1400 NEW ORLEANS, LA. 70112-1272 TYPE BUSINESS: Other Small Business Performing in U.S. | | | | <input type="checkbox"/> | | 9A. Amendment Of Solicitation No. | |
| | | | | <input type="checkbox"/> | | 9B. Dated (See Item 11) | |
| | | | | <input checked="" type="checkbox"/> | | 10A. Modification Of Contract/Order No. DAAE07-02-D-T019/0002 | |
| | | | | <input type="checkbox"/> | | 10B. Dated (See Item 13) 2004JUN24 | |
| Code 76371 | | Facility Code | | | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | | | |
| 12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$1,530.00 | | | | | | | |
| 13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS | | | | | | | |
| KIND MOD CODE: B It Modifies The Contract/Order No. As Described In Item 14. | | | | | | | |
| <input type="checkbox"/> | | A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. | | | | The Changes Set Forth In Item 14 Are Made In | |
| <input checked="" type="checkbox"/> | | B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). | | | | | |
| <input type="checkbox"/> | | C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: | | | | | |
| <input type="checkbox"/> | | D. Other (Specify type of modification and authority) | | | | | |
| E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office. | | | | | | | |
| 14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION | | | | | | | |
| 15A. Name And Title Of Signer (Type or print) | | | | 16A. Name And Title Of Contracting Officer (Type or print) YVETTE THOMPSON THOMPSON@TACOM.ARMY.MIL (586)574-7356 | | | |
| 15B. Contractor/Offeror (Signature of person authorized to sign) | | 15C. Date Signed | | 16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer) | | 16C. Date Signed 2004OCT13 | |
| NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE | | | | 30-105-02 | | STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 | |

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

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| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-D-T019/0002 MOD/AMD 01 | Page 2 of 4 |
| Name of Offeror or Contractor: MECHANICAL EQUIPMENT COMPANY, INC. | | |

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of modification 01 to Delivery Order 0002 is to:
 - a. Add funds in the amount of \$1,530 to CLIN 0002AA due to safety improvements to the Lightweight Water Purifier's ramp.
 - b. Revise the delivery dates for CLIN 0002AA.
2. The unit price of CLIN 0002AA is increased by \$76.50 from \$123,870 to \$123,946.50.
3. The total amount of CLIN 0002AA is increased by \$1,530 from \$2,477,400 to \$2,478,930.
4. The delivery dates for CLIN 0002AA are revised as follows:
 - a. Doc Rel Code 001/Del Rel Cd 001 is changed from a quantity of five (5) each on 28 January 2005 to four (4) each on 28 February 2005.
 - b. Doc Rel Code 001/Del Rel Cd 002 is changed from eight (8) each on 28 February 2005 to 31 March 2005.
 - c. Doc Rel Code 001/Del Rel Cd 003 is changed from seven (7) each on 31 March 2005 to eight (8) each on 29 April 2005.
5. All other terms and conditions, unless specifically changed by this modification 01 issued under contract DAAE07-02-D-T019/Delivery Order 0002, remain unchanged and in full force.

*** END OF NARRATIVE A 001 ***

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------------|-----------------|
| 0002AA | <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: LIGHTWEIGHT WATER PURIFIER PRON: P136G1002T PRON AMD: 02 ACRN: AA AMS CD: 53352500140</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP_CD</u> 001 W90YRR41703100 Y00000 M 2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 4 28-FEB-2005 002 8 31-MAR-2005 003 8 29-APR-2005</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-02-D-T019/0002</p> | 20 | EA | \$ 123,946.50000 | \$ 2,478,930.00 |

Name of Offeror or Contractor: MECHANICAL EQUIPMENT COMPANY, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE | PRON/ AMS CD/ ITEM MIPR | OBLG STAT/ ACRN JOB ORD NO | PRIOR AMOUNT | INCREASE/DECREASE AMOUNT | CUMULATIVE AMOUNT |
|------------|---|-------------------------------|-----------------|-----------------------------|----------------------|
| 0002AA | P136G1002T 53352500140 A13P51401C2T | AA 1 3ZCP40 | \$ 2,477,400.00 | \$ 1,530.00 | \$ 2,478,930.00 |
| NET CHANGE | | | | \$ 1,530.00 | |

| SERVICE NAME | NET CHANGE BY ACRN | ACCOUNTING CLASSIFICATION | ACCOUNTING STATION | INCREASE/DECREASE AMOUNT |
|-----------------|-----------------------|---------------------------------------|-----------------------|-----------------------------|
| Army | AA | 21 32035000031C1C09P53352531E1 S20113 | W56HZV | \$ 1,530.00 |
| NET CHANGE | | | | \$ 1,530.00 |

| | PRIOR AMOUNT OF AWARD | INCREASE/DECREASE AMOUNT | CUMULATIVE OBLIG AMT |
|-----------------------|--------------------------|-----------------------------|-------------------------|
| NET CHANGE FOR AWARD: | \$ 2,477,400.00 | \$ 1,530.00 | \$ 2,478,930.00 |